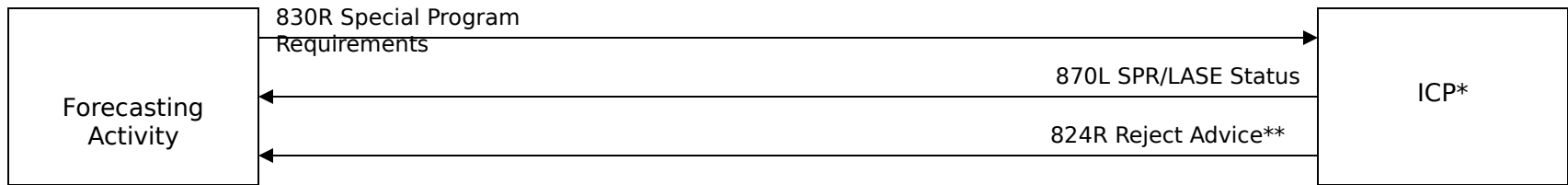


Chapter 2 Special Program Requirements (SPR) Process And Demand Data Exchange (DDE) Forecasts.

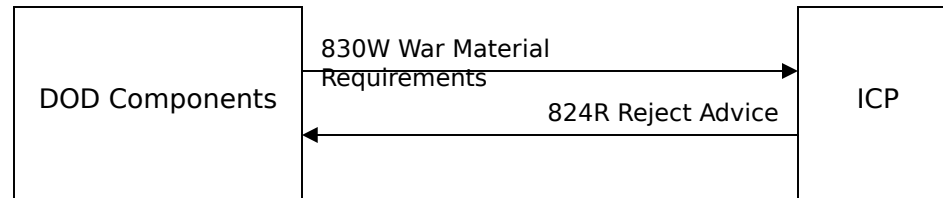


Note: All transactions flow through the DAAS.

*DDE forecasts will be sent to DLA Enterprise Processing Center

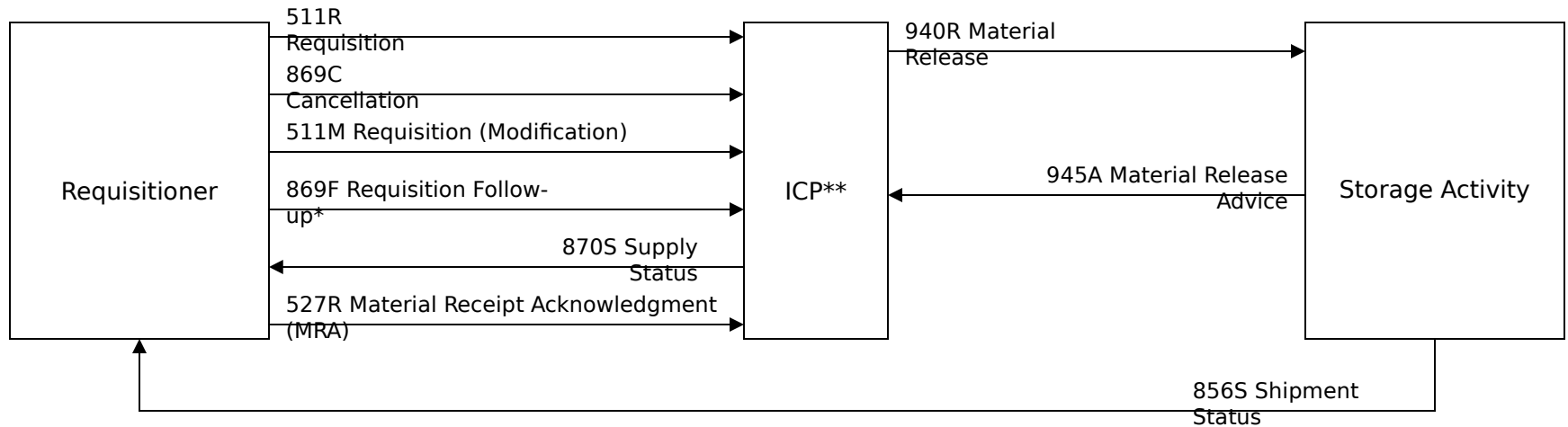
** If requirement is still valid, a DS 511R is submitted in accordance with chapter 4.

Chapter 3 War Material Requirements



Note: All transactions flow through the DAAS.

Chapter 4 Requisitioning



Note 1: All transactions flow through the DAAS.

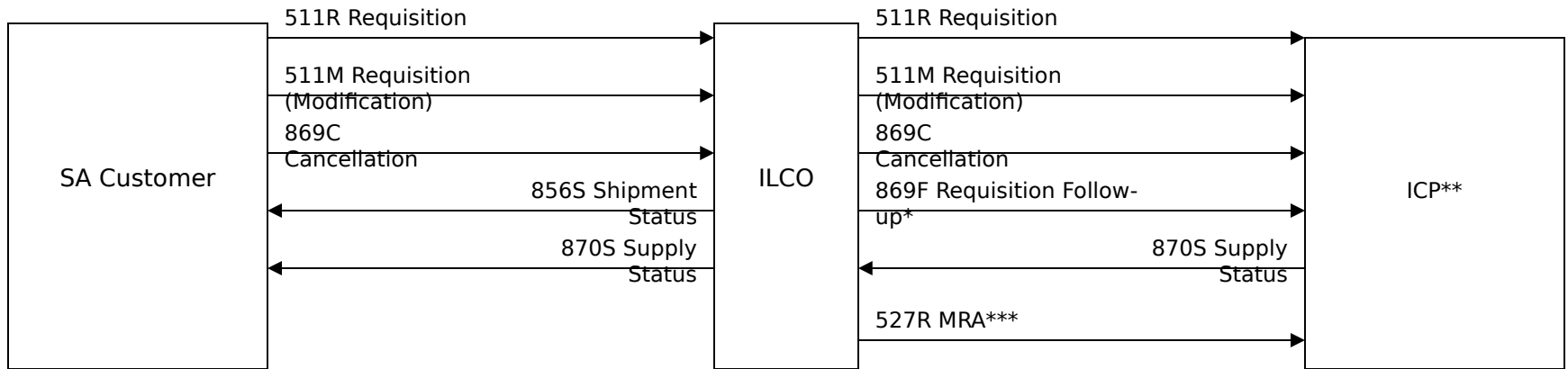
Note 2: For requisitions filled by Direct Vendor Delivery (DVD), coordination between supply and purchasing operations is required. ICP will provide Direct Delivery Status and, upon confirmation from vendor, ICP will provide Shipment Status.

Note 3: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

* 869A Requisition Inquiry, Supply Assistance, may also be used.

** An ICP may pass requisitions to another ICP when appropriate.

Chapter 4 Requisitioning – SA



Note 1: All transactions flow through the DAAS.

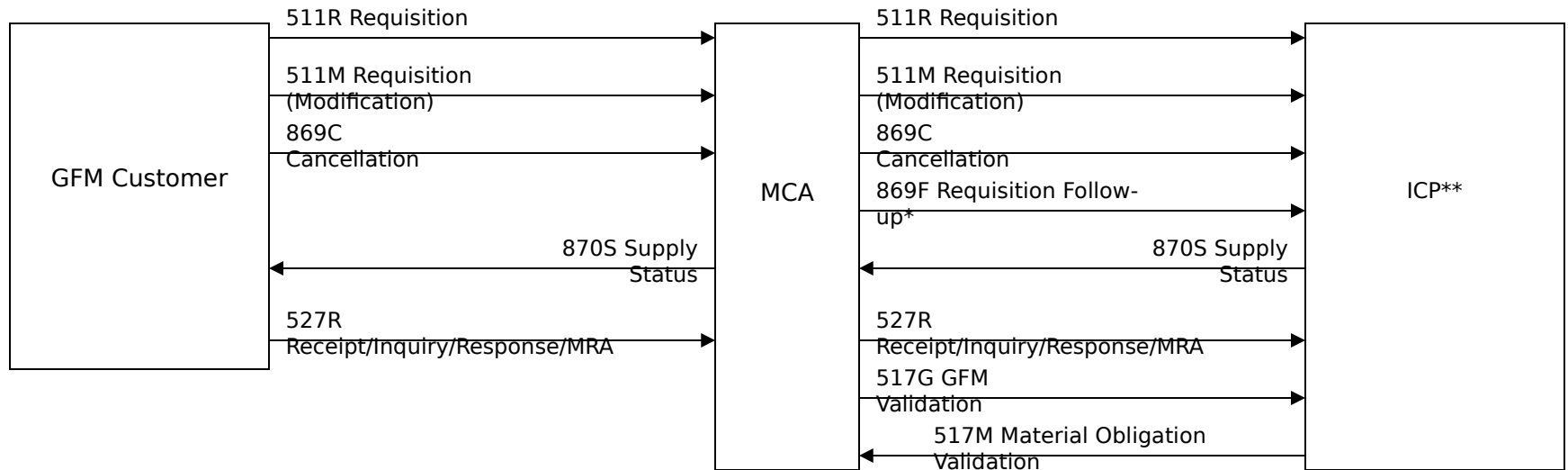
Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

* 869A Requisition Inquiry, Supply Assistance, may also be used

** See flow chart 3a (DLMS Requisitioning Process) for additional data flows.

***Shipments to Security Assistance are excluded from the MRA procedures EXCEPT when the shipment concerns an unconfirmed MRO. For shipments concerning unconfirmed MROs, the ILCO sends the MRA.

Chapter 4 Requisitioning – GFM



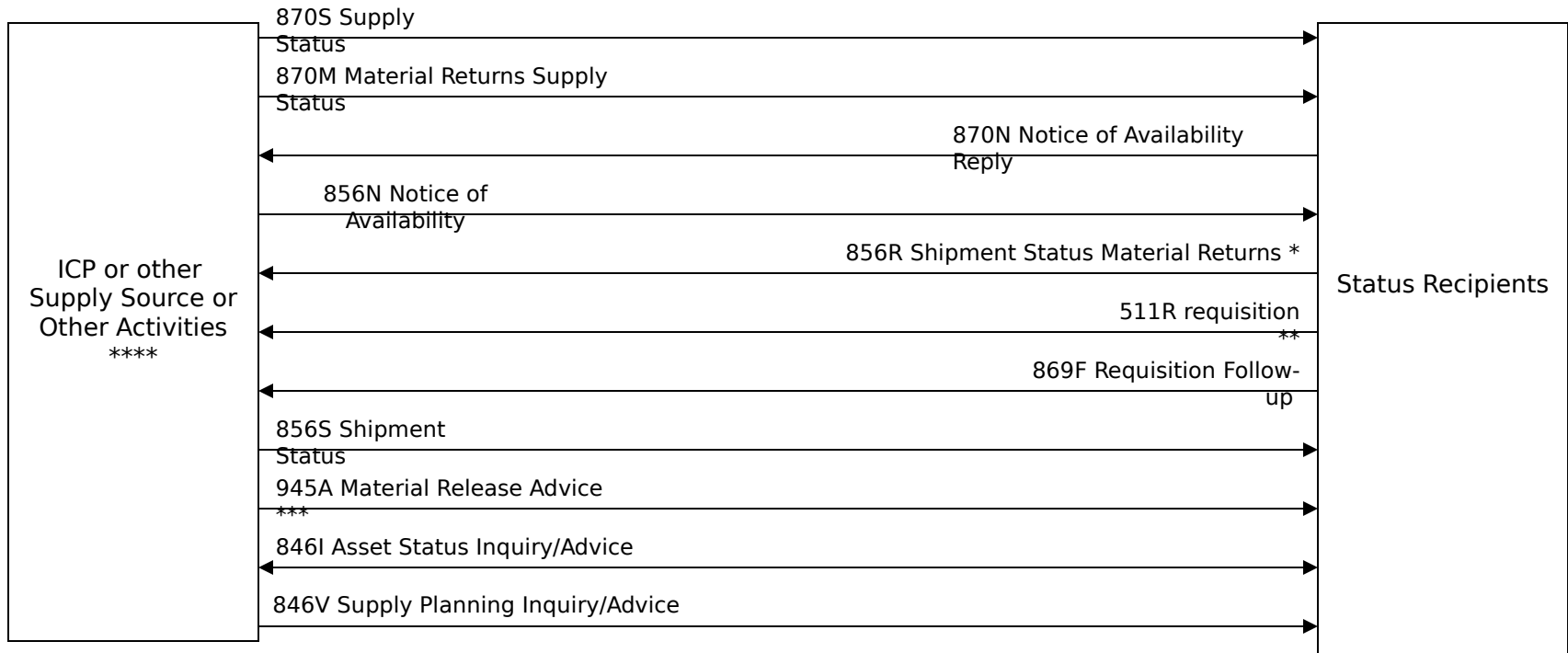
Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

* 869A Requisition Inquiry, Supply Assistance, may also be used

** See flow chart 3a (DLMS Requisitioning Process) for additional data flows.

Chapter 5 Asset Status Reporting



Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

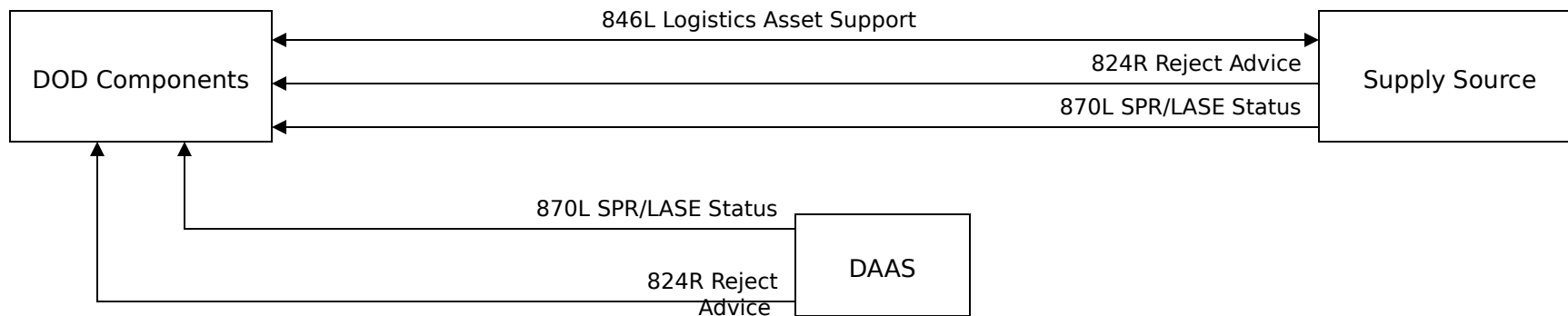
* Use to request shipment status of OMR material.

** Use to request status of s previously submitted requisition

*** An 856S may also be used.

**** DLA (BSM) and vendors use 846V, Supply Planning Inquiry/Advice, to determine ability to meet DoD Rrequirements.

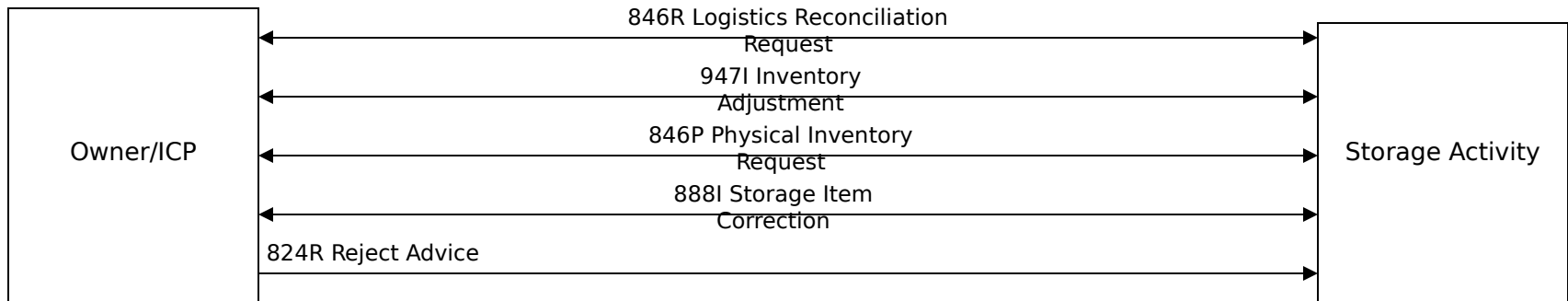
Chapter 5 Logistics Asset Support Estimate



Note 1: All transactions flow through the DAAS.

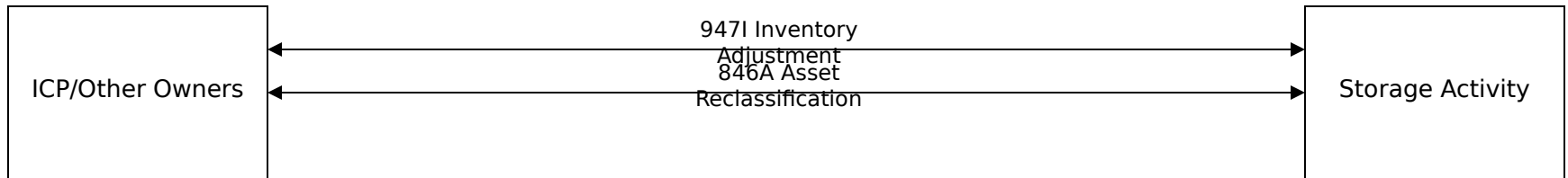
Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

Chapter 6 Physical Inventory Control



Note : All transactions flow through the DAAS.

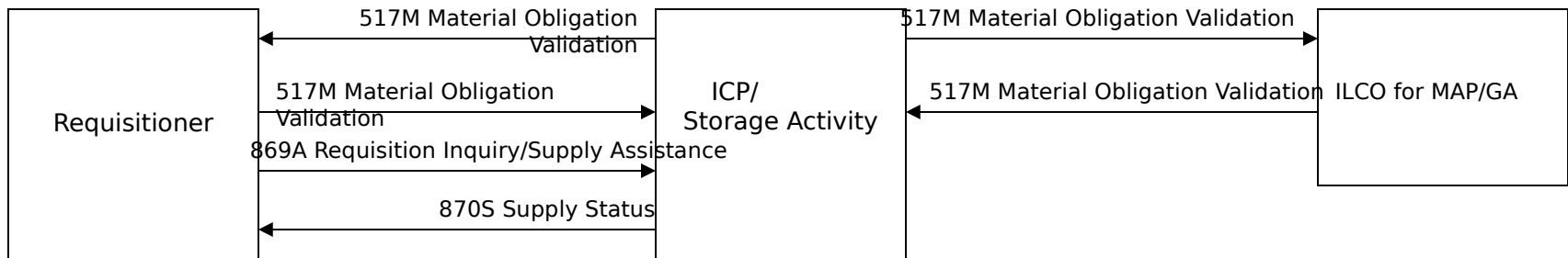
Chapter 7 Inventory Adjustment transactions



Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

Chapter 8 Material Obligation Validation (MOV)



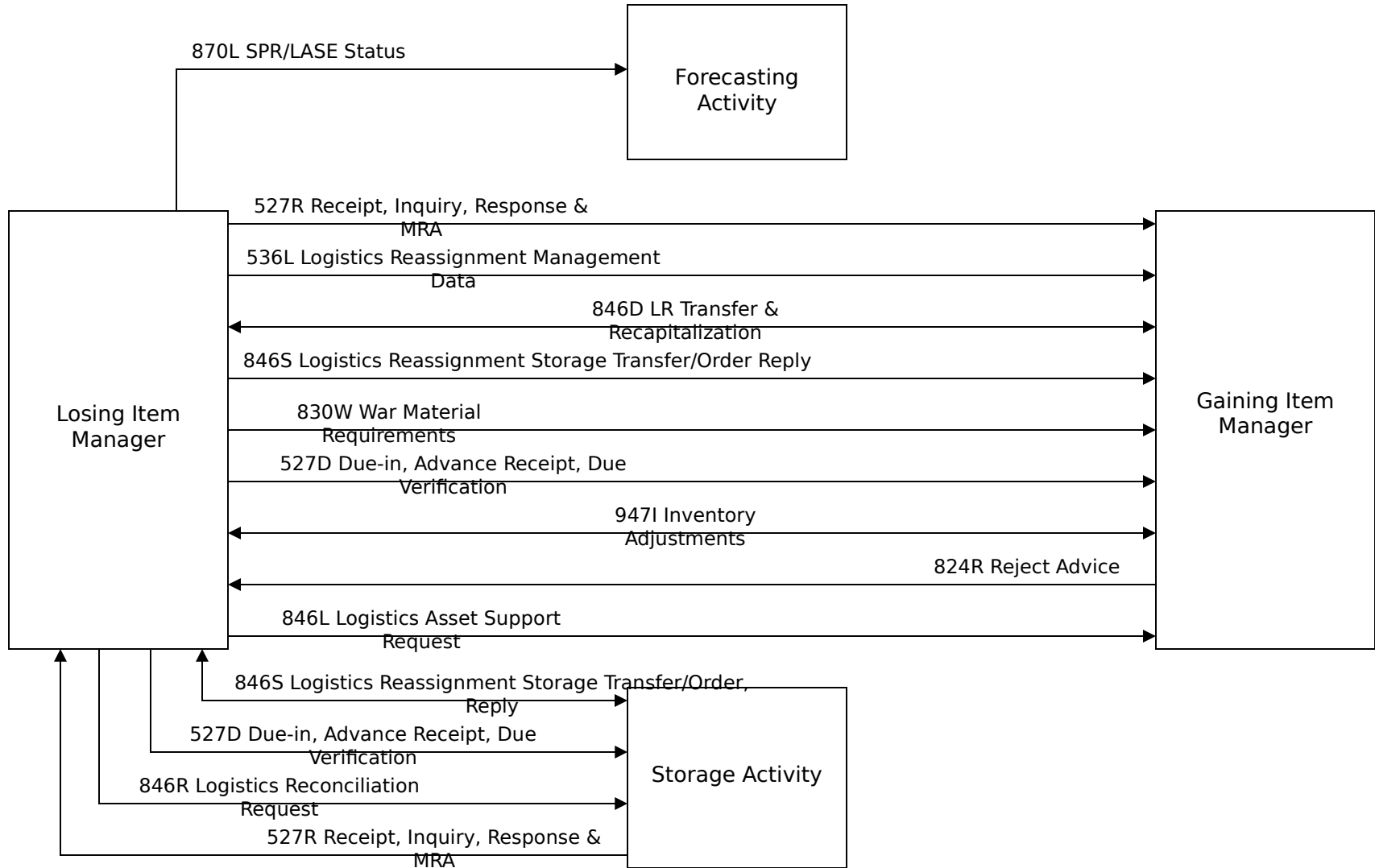
Note 1: All transactions flow through the DAAS.

Note 2: MOV applies to back-ordered demands and excess quantity demands.

Note 3: DAAS sends 517M to the supply source for activities exempted from participating from MOV cycle.

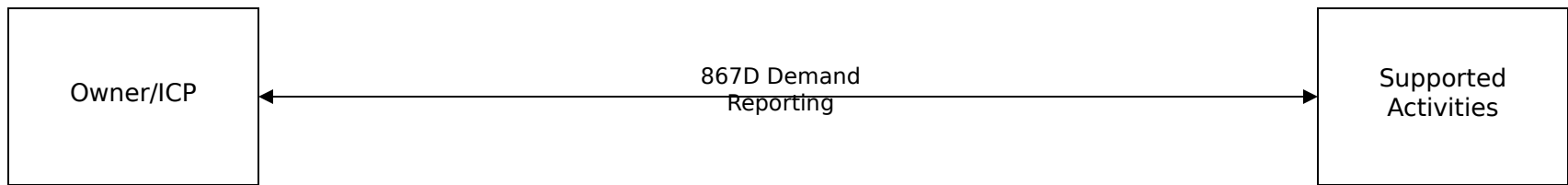
Note 4: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

Chapter 9 Logistics Reassignment



Note 1: All transactions flow through the DAAS.

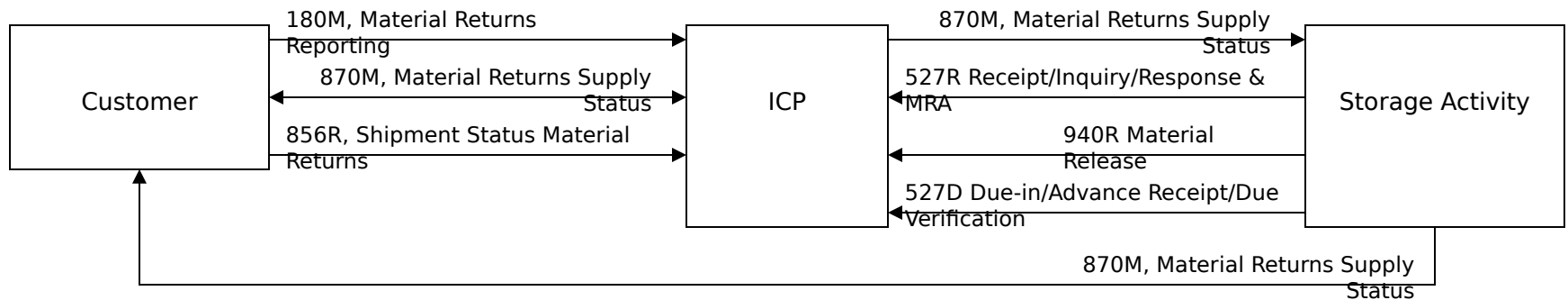
Chapter 10 Demand Transaction



Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

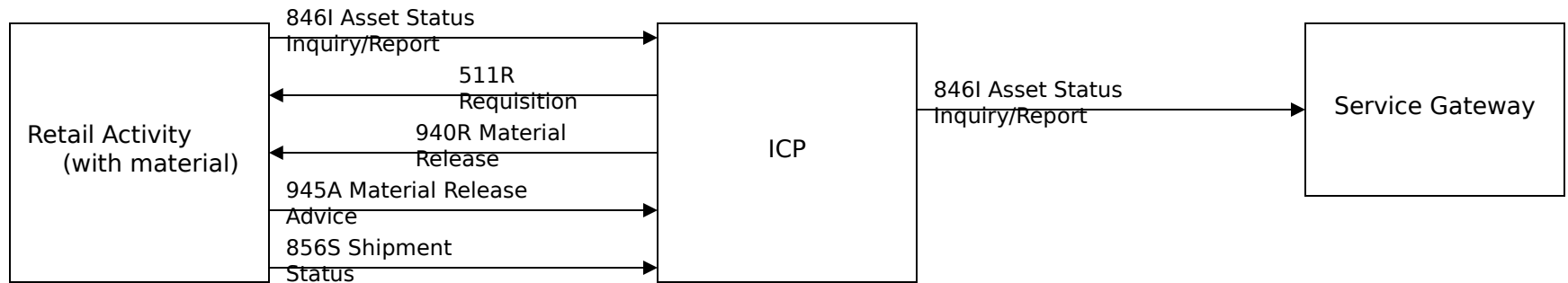
Chapter 11 Material Returns & Redistribution of Assets



Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

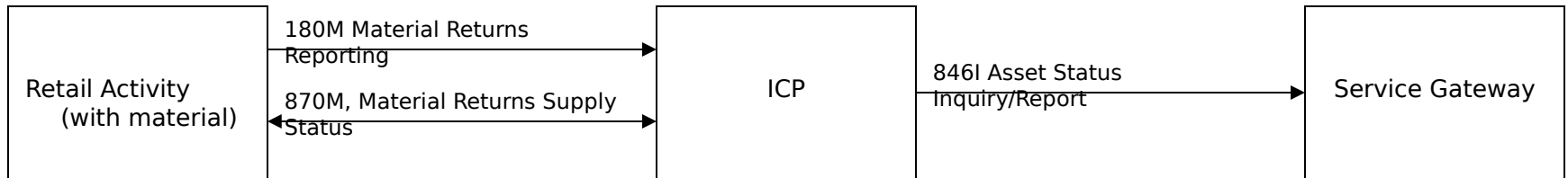
Chapter 11 Lateral Redistribution



Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

Chapter 11 Procurement Offset

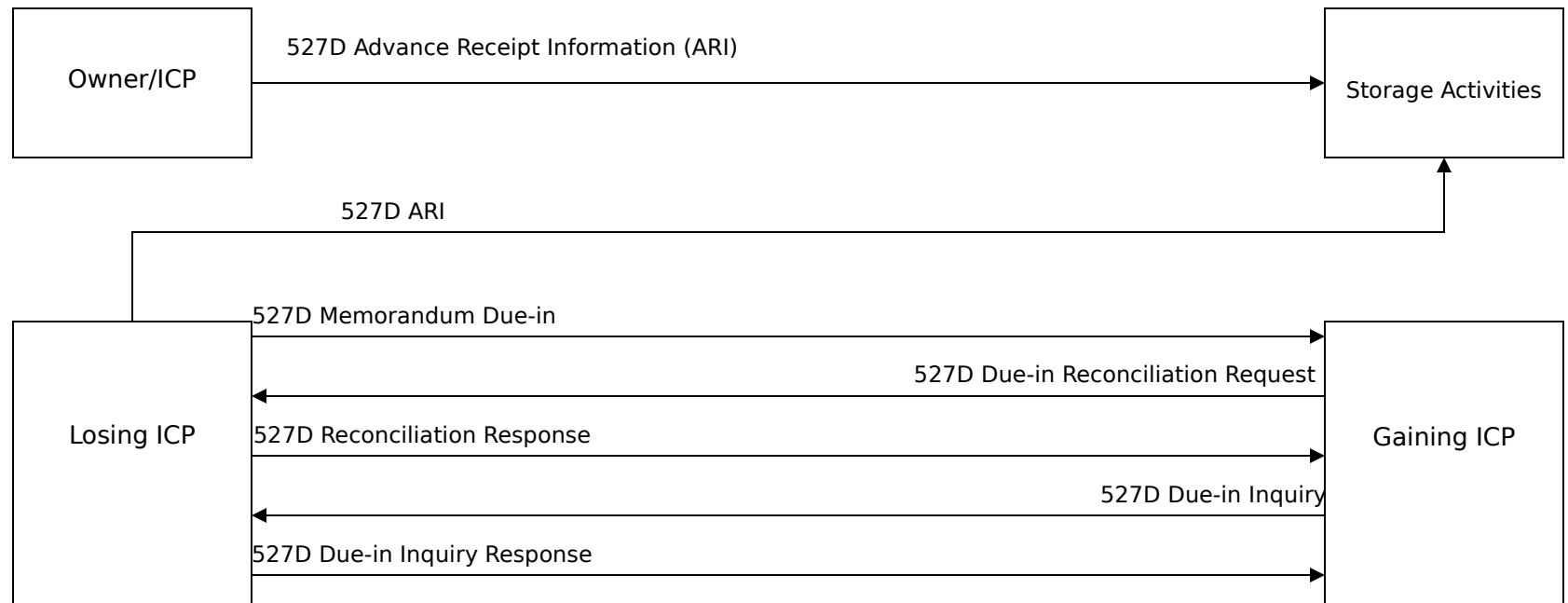


Note 1: For additional flows, see chart 10a.

Note 2: All transactions flow through the DAAS.

Note 3: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

Chapter 12 Due-in & Advance Receipt Information

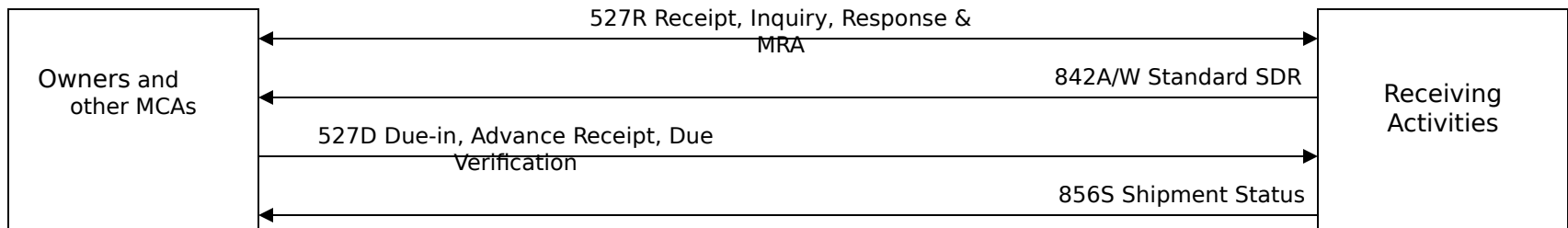


Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

* The 867I Receiving Advice, Acceptance Certificate, may also be used.

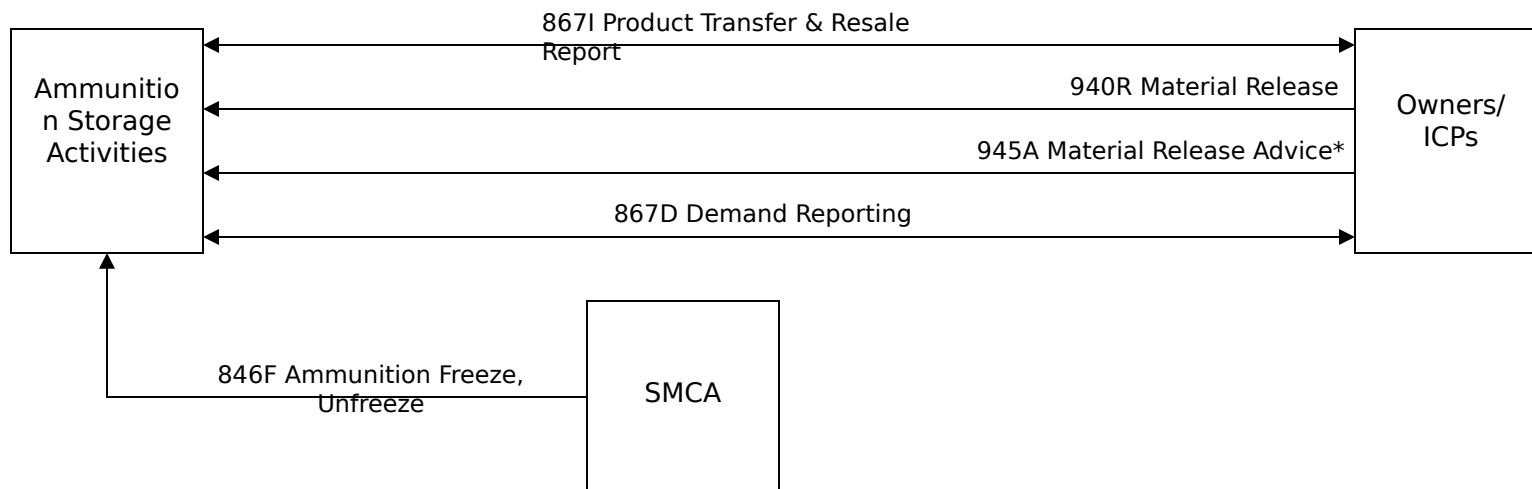
Chapter 13 Receipt & Material Receipt Acknowledgement



Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

Chapter 14 Issue & SMCA Freeze/Unfreeze

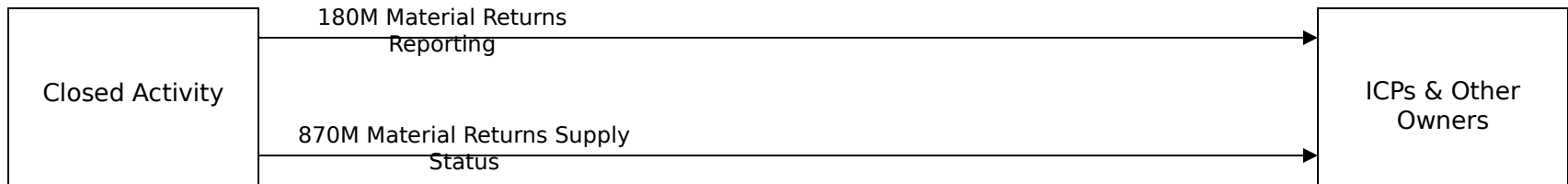


Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

* The DS 867I may also be used.

Chapter 15 Installation Closure



Note 1: All transactions flow through the DAAS.

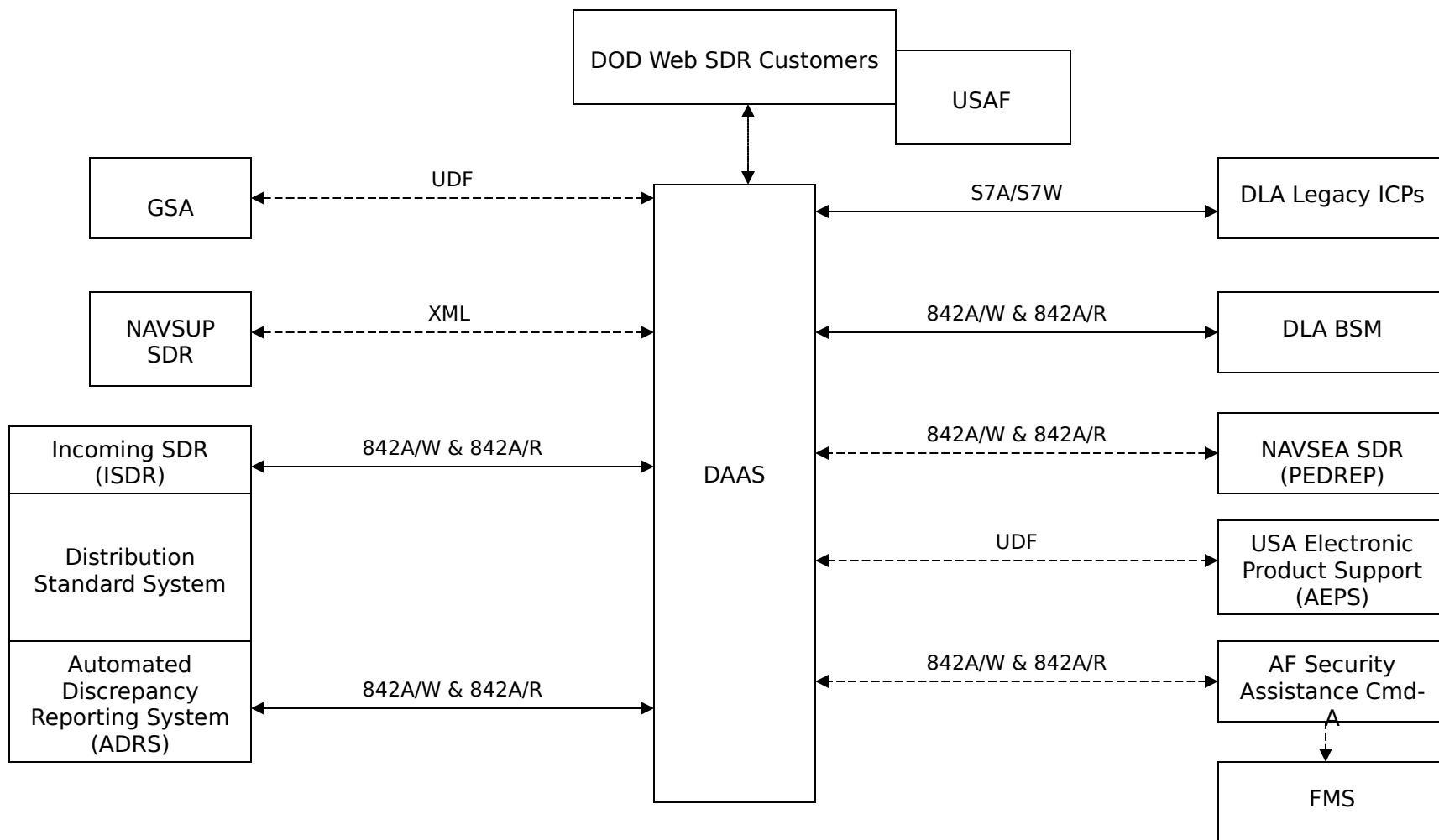
Note 2: Chapters 4 and 11 procedures also apply.

Note 3: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

Chapter 16 Reutilization & Marketing

Chapter 4 procedures apply. See chart 3a.

Chapter 17 DoD WebSDR Supply Discrepancy Reporting (SDR)

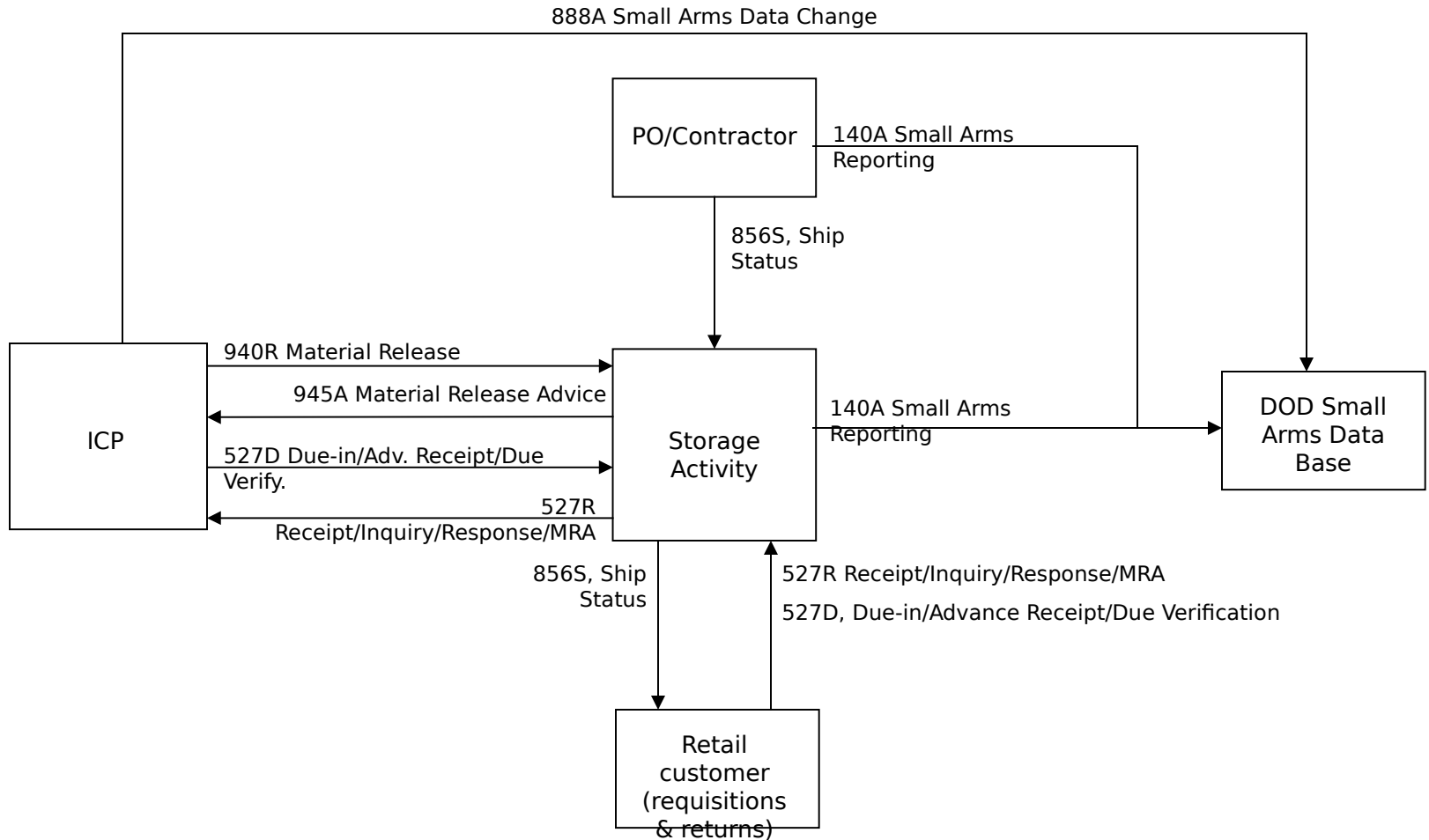


Implemented—————

Under Development-----

To Be Developed—————

Chapter 18 Small Arms Serial Number Registration & Reporting



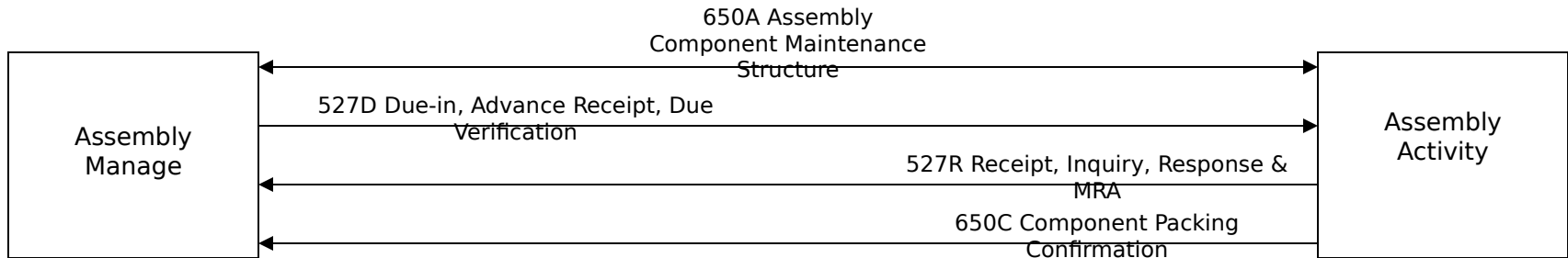
Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

Chapter 19 Unique Item Tracking

Procedures to be developed.

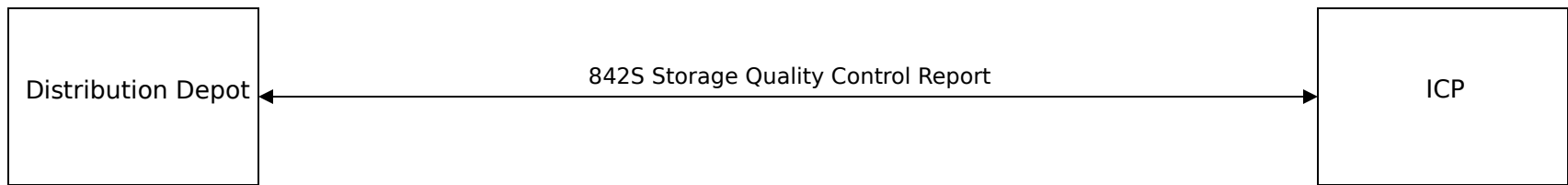
Chapter 20 Medical Unit Assembly



Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

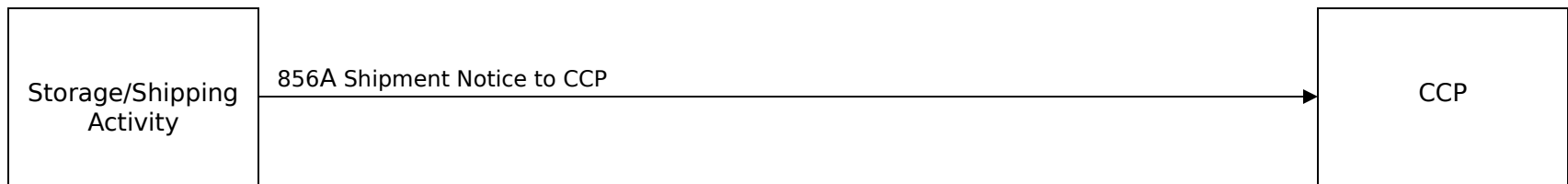
Chapter 21 Stock Readiness



Note 1: Transaction Passes through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

Chapter 22 Shipment Notice for Shipments to a CCP



Note 1: Transaction flows through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.

Volume 5 Billing



Note 1: All transactions flow through the DAAS.

Note 2: If a transaction is rejected, use the DS 824R, Reject Advice, as prescribed in Volume 1.